

Note withholding
clause for item 1
under Part IV Federal
(\$5,000 w/H pending acceptance
of item 3.)

DOCUMENT NO. _____
NO CHANGE IN CLASS. ☒
☐ CLASSIFIED
CLASS. CHANGED TO: TS S C
NR. REVIEW DATE: 2/12/82
A. NR 182
C. 2/12/82 REVIEWER: 064540

Running total Obligation	Transportation charges this Month	Transportation Accumulation Expense	Balance Transportation
		115138	(35138)
	5882 ✓		
	1310 ✓	122330	(42330)
	1363 ✓		
	1363 ✓		
	5930 ✓		
	5930 ✓	136916	(56916)
			143084
	5930 ✓		
	5930 ✓		
	-0-	148776	131224
	5930 ✓		
	11765 ✓		
	5930 ✓		
	5930 ✓	178331	101669
	-0-	178331	101669
	-	178331	101669
	3732	182063	97937
	5997		
	3090		
	3090	194240	85760
	-0-		85760
	-0-		
	-0-		85760
	1158	195398	84602 200.-
	5999	201397	78603
	5930	207327	72673
	3090	210417	69583
	5998	216415	63585
	17647	234062	45938
	580	234642	45358
	746	235388	44612
See 21 22	4030 3280	242704 ✓	37296 ✓

25X1A

Transportation Allowance
 Limit \$8000 Tran.

36661 ✓ 43339

11625 ✓ 31714
 11685 ✓ 20029

3161 ✓ 16868

8663 ✓ 8205
 7338 ✓ 8672
 (1030) 1897

7

3764 ✓
 3159 ✓
 5590 ✓
 6558 ✓
 2452 ✓
 2451 ✓
 2938 ✓
 2120 ✓
 2120 ✓
 5883

115138

<u>Insurance</u> <u>ded</u>	<u>Invoice</u>	<u>#</u>	<u>ITEM 1</u>	<u>Item 5</u>	<u>Item 6</u>	<u>Item 7</u>
		-4 Ra	7700-			
		3 Ra				1000-
		2 Ra		1000-		
		1 Ra				1000-
		5 Ra	7700-			
		6 Ra				1000-
		6a Ra				3000-
		7 Ra	15400-			
		9 Ra		3000-		
		10 Ra	7700-	1000-		
		11 Shipping Ra.				
		8 Ra	7700-			
		12 Ra	15400-	2000-		
		11a Ra	7700	1000-		1000-
		13 Ra				
		16 Ra	7700-	1000-		1000-
		18 Ra				
		17 Ra				2970.52
	ER 5156-	1 Ra				
		14 Ra	7700-	1000-		
		19 Ra	7700-	1000-		
		22 Ra	7700-	1000-		
		21 Ra	7700-	1000-		
		23 Ra	15400-	2000-		
		20 Ra	23100-	3000-		
		29 Ra	7700-	1000-		
		28 Ra	7700-	1000-		
		27	7700-	1000-		
		26	7700-	1000-		
		25	7700-	1000-		
		24	7700-	1000-		
		32	7700-	1000-		
		35	7700-	1000-		
		34	7700-	1000-		
		33	7700-	1000-		
		31	7700-	1000-		
		30	7700-	1000-		
		39	7700-	1000-		
		38	7700-	1000-		
		37	7700-	1000-		
		36	7700-	1000-		
(7.50) ✓	888					
(17.74) ✓	888					
(18.10) ✓	888					
(988)						
(462)						
(396)						

Item 8 Item 9 Item 10 Item 11 Trans. 10% w/H Released

(1)

(5)

(7)

(21)

(556)

(1)

300

(15)

870

declined

36661

300

770

770

870

✓ 11625 ✓

2000

✓ 11685 ✓

do not recd. in 2000 10 0 more

3161

870

4086

870

(3280)

4036

870

7338

8112

870

8663

9473

2610

2451

870

2452

870

6558

870

(5590)

6558

870

(3159)

3621

870

(3764)

4160

870

2938

870

1310

870

5882

870

5883

870

2120

870

2120

870

5939

870

5930

870

1363

870

1363

870

Ins. del.	Interest	1	5	6	7
	41	7700 -	1000 -		
	40	7700 -	1000 -		
	45	7700 -	1000 -		
	44	7700 -	1000 -		
	43	15400 -	2000 -		
	42	7700 -	1000 -		
2-	46 Re	7700 -	1000 -		
	50 Re	7700 -	1000 -		
	48 Re	7700 -	1000 -	(5000 - 1200)	
	47 Re	15400 -	2000 -		
	49 Re	7700 -			
	51 Re	15400 -	2000 -		
	52 Re	7700 -	1000 -		
	6479-49-1				
	52 Re				
	6479-DPS45151(ce)				
	54 Re				
	53 a Re				
	55 Re				
	56 Re				
	57 Re				
	55 Re				
		30	48		
		385000 -	48,000 -		
				1097052	

8 9 10 11 Tran 10 90 w/16

5930 ✓ ~~890 -~~
 5930 ✓ ~~890 -~~
 5930 ✓ ~~890 -~~
 5930 ✓ ~~890 -~~
 11765 ✓ ~~1740 -~~
 5930 ✓ ~~890 -~~
 3732 ✓ ~~890 -~~
 3090 ✓ ~~890 -~~
 3090 ✓ ~~890 -~~
 5997 ✓ ~~1740 -~~
 1158 ✓
 5999 ✓ ~~1740 -~~
 3090 ✓ ~~890 -~~

227412

1777 -

5331 ✓
 3554 ~
 1777 -

5930 ✓
 17647 ✓
 5998 ✓
 580 ✓
 746 ✓

1777 -

6000 -

2000000

14216 -

6000 -

227412

243734 ✓

(1030) *Lawrence*

242704 ✓

Running total of Dblig a/c's	Transportation charges	Accumulated Transportation Charges	Balance of Tran. Allotment
8274.12			
8051.12			
7639.46			

Approved For Release 2000/04/18 : CIA-RDP81B00878R001300180001-3